

REGISTERED NUMBER: 05679841 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
DETHRIDGE HOMES LIMITED



DETHRIDGE HOMES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DETHRIDGE HOMES LIMITED

Company Information
for the Year Ended 31 January 2009

DIRECTOR: A R Dethridge

SECRETARY: S Dethridge

REGISTERED OFFICE: 22 Malus Avenue
Chandlers Reach
Llantwit Fardre
Pontypridd
Mid Glamorgan
CF38 2PZ

REGISTERED NUMBER: 05679841 (England and Wales)

DETHRIDGE HOMES LIMITED

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		8,972		12,774
CURRENT ASSETS					
Stocks		-		49,254	
Debtors		1,364		400	
Cash at bank		<u>84,758</u>		<u>78,498</u>	
		86,122		128,152	
CREDITORS					
Amounts falling due within one year		<u>59,557</u>		<u>101,784</u>	
NET CURRENT ASSETS			<u>26,565</u>		<u>26,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			35,537		39,142
PROVISIONS FOR LIABILITIES			<u>487</u>		<u>687</u>
NET ASSETS			<u>35,050</u>		<u>38,455</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>34,950</u>		<u>38,355</u>
SHAREHOLDERS' FUNDS			<u>35,050</u>		<u>38,455</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 02 March 2009 and were signed by:



A R Dethridge - Director

The notes form part of these abbreviated accounts

DETHRIDGE HOMES LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	<u>17,318</u>
DEPRECIATION	
At 1 February 2008	6,556
Charge for year	<u>1,790</u>
At 31 January 2009	<u>8,346</u>
NET BOOK VALUE	
At 31 January 2009	<u>8,972</u>
At 31 January 2008	<u>10,762</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>